

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2012
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	5/21/2012 7:36:24 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$58.30
Caucus postcards				
1/6/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
1/6/2012	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Equipment	\$105.99
Web camera				
1/6/2012	Check # N/A	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$1,170.00
Web site development				
1/23/2012	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Equipment	\$392.51
Printer and ink				
1/23/2012	Check # N/A	Tursi's Latin King 2200 Hubbell Avenue Des Moines, IA 50317	Gifts or Meals for Volunteers	\$49.76
Campaign organizing lunch				
1/26/2012	Check # N/A	Copy Plus 116 W Ashland Ave Indianola, IA 50125	Office Supplies	\$52.42
Copy paper				
1/27/2012	Check # N/A	Democracy Engine, LLC 2125 14th St NW #101W Washington,, DC 20009	Bank Charges	\$4.30
Withheld from online contribution				
1/31/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
ATM card fee				

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2/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
2/1/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
1 year post office box rent				
2/5/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Withheld from online contribution				
2/29/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
ATM card fee				
3/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
3/1/2012	Check # N/A	Stueve, Erica Shannon 7050 50th Ave Norwalk, IA 50211	Web Fees	\$50.00
Assistance with Facebook				
3/31/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Withheld from online contribution				
3/31/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
ATM card fee				
4/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
4/6/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$9.00
Stamps				

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4/8/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Withheld from online contribution				
4/10/2012	Check # N/A	Public Bar 1214 18th St NW Washington, DC 20036	Fundraiser Food	\$683.00
Food for fundraiser				
4/11/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$233.20
Posters and cowboy cards				
4/15/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.40
Withheld from online contribution				
4/20/2012	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$88.57
Pens, chair mat, binders				
4/20/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$45.00
Stamps				
4/22/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$5.93
Withheld from online contribution				
4/23/2012	Check # N/A	Delta Airlines 1030 Delta Boulevard Atlanta, GA 30320	Travel	\$535.90
Airfare to DC fundraiser				
4/29/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$1.98
Withheld from online contribution				
4/30/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
ATM card fee				

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5/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
5/6/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$4.15
Withheld from online contribution				

Total Amount	\$3,805.36
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